

Receiving Report

Date: 16-01-12

Batch No: 133959

Supplier: PAU

Dart P/O: 29895

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Location

Received/Costing

Initial



- Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29895**

Purchase Order Date 9/25/2015

PO Print Date 9/25/2015

Page Number 1 of 2

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 727-844-2245

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	QB17174	Union ✓	12/31/2015 Yes 12/31/2015	FN	5.00 Each	\$314.20	\$1,571.00

SP 16-01-12

2	QB15066	Washer	12/31/2015 Yes 12/31/2015	FN	5.00 Each	\$55.75	\$278.75
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Line Total: \$1,571.00

Line Total: \$278.75

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

9/25/2015


Pall Corporation

 Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654
 USA

DUNS # 00-205-4419

TIN # 11-1541330

Shipping Invoice

REMIT-TO-ADDRESS

Pall Corporation, PO Box 781311, Philadelphia, PA 19178-1311, USA

Bill-To-Party

 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON K6A 1K7
 CANADA

Ship-To-Party

 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON K6A 1K7
 CANADA

Information

Document Number:	93953512
Document Date:	01/05/2016
Sales Order No.:	1897762
Sales Order Date:	09/30/2015
Customer No.:	1000080095
Currency:	USD
Internal Sales Person:	Patricia Noha
Telephone No.:	+17278499999
Fax No.:	17278153115
Email:	pat_noha@pall.com
Accounts Receivable Associate:	Stacie Clark
Telephone No.:	727-844-2475

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Delivery Note:	8000514522	Incoterms:	EXW DESTINATION
Delivery Date:	01/05/2016	Terms of Payment:	Net 30 days
Customer PO No. :	P029895	Payment Due Date:	02/04/2016
PO Receipt Date :	09/30/2015	Bill of Lading:	CUSTOMER PICKUP
Total Weight :	3 lb	Freight Terms:	PPY (Prepay)
Country of Dispatch:	USA		
Carrier:	FEDEX STANDARD OVERNIGHT		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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SP/6-01-12

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
50 / 1	QB17174 TUBE FITTING	8421390000	GB	5 EA	314.20	1,571.00

o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Export Classification : NLR(GB)
Batch 0003457616

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Net Value
Taxes
Total Amount

1,571.00
0.00
1,571.00

ACH/EFT/Wires:

Bank Name
Wells Fargo Bank, NA
JPMorgan Chase Bank, NA

Curr
USD
EUR

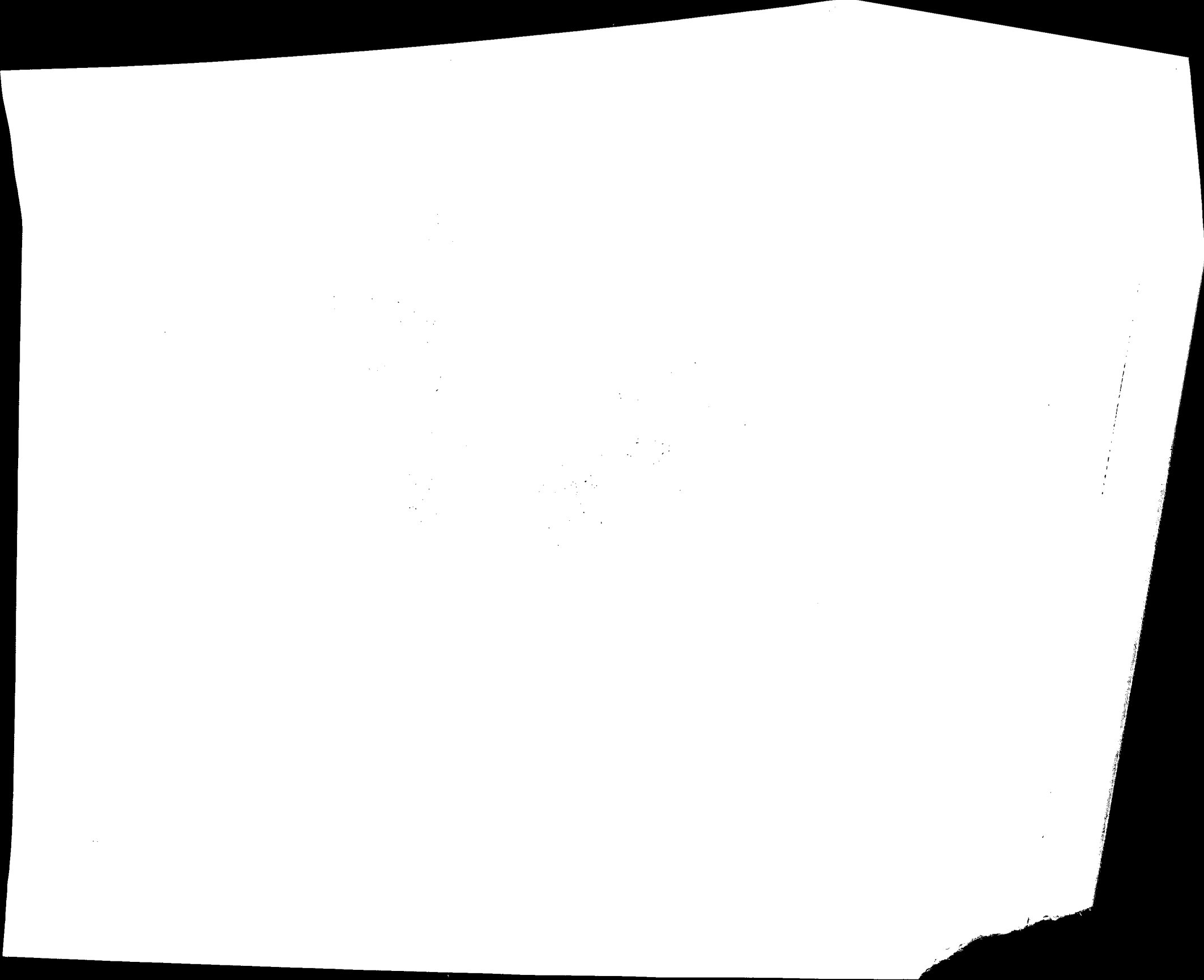
Account No (IBAN)
4122195787
GB33CHAS60924240709001

ABA No.
121000248

SWIFT
WFBUS6S
CHASGB2L

Bene Name
Pall Corporation
Pall Corporation

Paul Smith 1/5/16



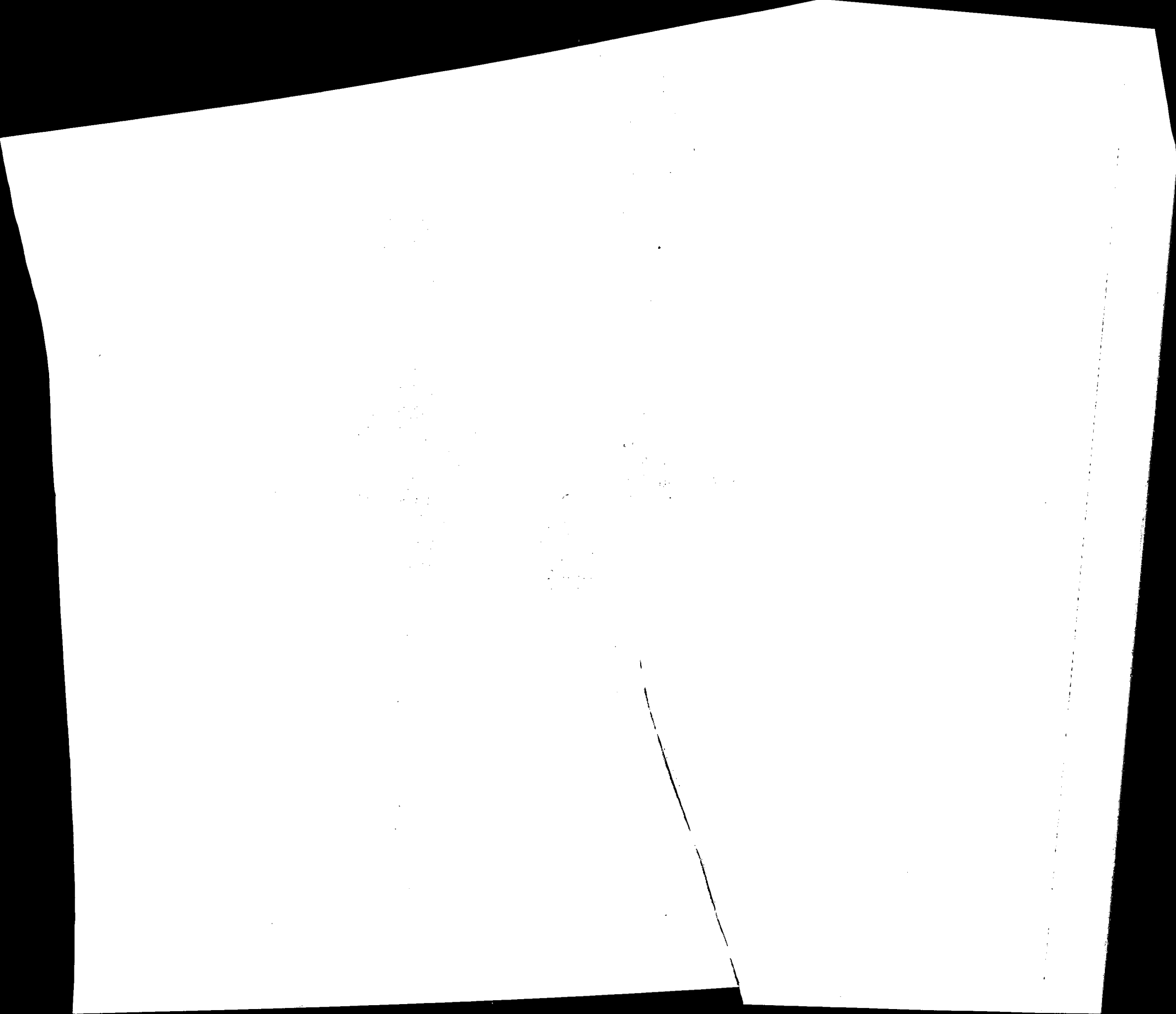
CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

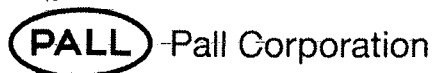
Page 1 of/de 0

1. Vendor (Name and Address)/Vendeur (Nom et adresse) PALL AEROPower CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY FL 34654 US		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) 8000514522									
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) 6. Country of Transshipment/Pays de transbordement 7. Country of Origin of Goods/Pays d'origine des marchandises USA									
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition direct vers le Canada <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">11. No. of Pkgs/Nbre de colis</td> <td style="width: 10%;">12. Sp. Characteristics, générale et caractéristique</td> <td style="width: 40%;">13. Quantity (State Unit) - Quantité (Préciser l'unité)</td> <td style="width: 40%;">14. Unit Price/Prix unitaire</td> </tr> <tr> <td>1</td> <td>QB17174 QB17174 TUBE FITTING</td> <td>5</td> <td>\$314.20</td> </tr> </table>		11. No. of Pkgs/Nbre de colis	12. Sp. Characteristics, générale et caractéristique	13. Quantity (State Unit) - Quantité (Préciser l'unité)	14. Unit Price/Prix unitaire	1	QB17174 QB17174 TUBE FITTING	5	\$314.20	9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 DAYS	
11. No. of Pkgs/Nbre de colis	12. Sp. Characteristics, générale et caractéristique	13. Quantity (State Unit) - Quantité (Préciser l'unité)	14. Unit Price/Prix unitaire								
1	QB17174 QB17174 TUBE FITTING	5	\$314.20								
10. Currency of Settlement/Devises du paiement USD		15. Total \$1,571.00									

216-01-12

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input type="checkbox"/>		16. Total Weight (KILOS) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Net</td> <td style="width: 50%;">Gross (Brut)</td> </tr> <tr> <td>1</td> <td>1</td> </tr> </table>		Net	Gross (Brut)	1	1								
Net	Gross (Brut)														
1	1														
19. Exporter's Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) 21. CCRA ruling (If applicable) Décision de l'Agence (S'il y a lieu) 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		17. Invoice Total Total de la facture \$1,571.00													
23. If included in Field 17 indicate amount: Si compris dans le total à la zone 17, préciser: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</td> <td style="width: 20%; text-align: right;">\$0.00</td> </tr> <tr> <td>(ii) Costs of construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>(iii) Export packing (Le coût de l'emballage d'exportation)</td> <td style="text-align: right;">\$0.00</td> </tr> </table>		(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada	\$0.00	(ii) Costs of construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada	\$0.00	(iii) Export packing (Le coût de l'emballage d'exportation)	\$0.00	24. If not included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</td> <td style="width: 20%; text-align: right;">\$0.00</td> </tr> <tr> <td>(ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>(iii) Export packing (Le coût de l'emballage d'exportation)</td> <td style="text-align: right;">\$0.00</td> </tr> </table>		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada	\$0.00	(ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat	\$0.00	(iii) Export packing (Le coût de l'emballage d'exportation)	\$0.00
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(iii) Export packing (Le coût de l'emballage d'exportation)	\$0.00														
25. Check (If applicable): Cocher (S'il y a lieu): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur</td> <td style="width: 20%; text-align: center;"> <input type="checkbox"/> </td> </tr> <tr> <td>(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises</td> <td style="text-align: center;"> <input type="checkbox"/> </td> </tr> </table>		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur	<input type="checkbox"/>	(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	<input type="checkbox"/>	(Signature) 1/5/16									
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(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	<input type="checkbox"/>														





DUNS # 00-205-4419

TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 8000514522
Document Date: 01/05/2016
Customer PO No.: P029895
PO Receipt Date: 09/30/2015
Sales Order No.: 1897762
Sales Order Date: 09/30/2015
Customer No.: 1000080095
Internal Sales Person: Patricia Noha
Telephone No.: +17278499999
Fax No.: 17278153115
E-Mail: pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	01/05/2016	Total Weight:	3 lb
Incoterms:	EXW DESTINATION		
Freight Terms:	PPY (Prepay)		
Carrier:	FEDEX STANDARD OVERNIGHT		
Consignment Ref:	CUSTOMER PICKUP		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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SP 1/6-12-15

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/1	QB17174 TUBE FITTING Batch: 0003457616 Export Classification : EAR99	5 EA	0 EA	No

o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.
o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 01

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

SP/6-72-01
SP/6-01-12